## LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 **COVERING JULY 1 THROUGH DECEMBER 31** X. DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Date: 📿 Instructions Print in lnk or type. □ [ill in Registration Number in spaces provided. Complete form and return to Board of Ethics, 8401 United Plaza Blvd., Sulte 200 Beton Rouge, 1 A 70809 (225) 922-1400 or (800) 842-6630. 1020611 This form must be delivered or postmarked by the due date This form may be faxed to (225)922-1414. The original should be forwarded on the day of fax transmittal Wells Ma(世紀 1. Name. Μī First 2. Business Address \_\_10725 Airling Hwv Street and No. Baton Roxigs State City Malling Address Street and No. State City Business Phone 226-293-3450 Area code and Telephone Number Total of all expenditures made January 1 through June 30; (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: (When Applicable) (include expanditures from Schedules A and B) Total of all expenditures made during calendar year: [Line 4 added with Line 5 should aqual Line 8] DALIVERED Did you make an expenditure exceeding \$50 on one occasion for any one legislator. Yes From January 1 through June 30? From July 1 through December 31? If the answer to either question in Number 7 above is YES, please complete Schedule A and attach. Form 502, Rev. 394 Page Rev. 8/81.

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator.					
	From January 1 through June 30?					
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	[x̄] Yes $\square$ No					
If the answer to Number 9 above is YES, please complete Schedule B and attach.						
	Certification of Accuracy					
ıa	areby certify that the information contained herein is true and correct to the best of my knowledge, information, and belie t all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act :A-R.S. 24:50 of seq.] has been deliberately omitted.					
	Signature of Lobbyist Marina Wells,					

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you enswered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social getherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee provided by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3, LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
GROUP) INDIVIDUAL			
Jefferson Delagation	12/09/2001	Arnauds, New Orleans, LA	387.13
GROUPI INDIVIDUAL		Ţ	
Entire Legislature	03/14/2001	Camelot Club	109.00
GROUP/INDIVIDUAL			
Entire Legislature	03/20/2001	Country Club of Louisiana- Baton Rouge	2689.18
GROUP INDIVIDUAL			
Rural Caricus	08/06/2001	Mike Anderson's Dalon Rouge	455.40
GROUP/ INDIVIDUAL			
House of Representatives Commerce Committee	05/D9/20D1	Country Olub of Louisians-Baton Rouge	262-33
GROUP/INDIVIDUAL			
House Ways and Means Committee	05/13/2001	Country Club of Louisians-Baton Rouge	208.20

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<sup>\*</sup> No amount expended on pursons other than attending legislators is reportable.